

**Paradigm, A Veritext Corp  
Midwest Region**

Fifth Street Towers(FST) 150 Tower, 17th Floor  
Minneapolis MN 55402  
Tel. 612-339-0545 Fax.  
Fed. Tax ID: 20-3132569



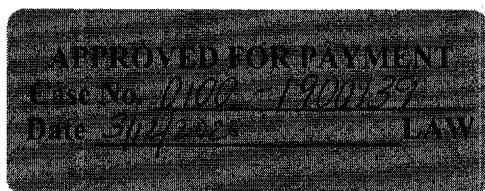
**Bill To:** Jose A. Casto  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4128255  
**Invoice Date:** 1/8/2020  
**Balance Due:** \$1,817.90

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 3786655 | Job Date: 12/18/2019 | Delivery: Normal  
**Billing Atty:** Jose A. Casto  
**Location:** Green Bay City Hall  
100 North Jefferson St.  
Green Bay, WI 54301  
**Sched Atty:** Forrest Tahcoahnippah Esq | Dorsey & Whitney LLP

Worker	Description	Amount
Colton Wernecke	Transcript Services	\$683.50
Thomas Denney	Transcript Services	\$1,096.50
	Delivery and Handling	\$19.00
	Exhibit Management	\$18.90
<b>Notes:</b>		<b>\$1,817.90</b>
		\$0.00
		\$0.00
		\$0.00
		<b>\$1,817.90</b>

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**Invoice #:** MW4128255  
**Job #:** 3786655  
**Invoice Date:** 1/8/2020  
**Balance:** \$1,817.90

184545



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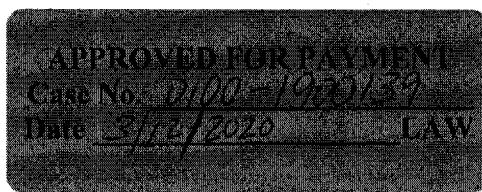
**Bill To:** Jose A. Casto  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4105649  
**Invoice Date:** 12/26/2019  
**Balance Due:** \$2,089.75

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 3786662 | Job Date: 12/19/2019 | Delivery: Daily  
**Billing Atty:** Jose A. Casto  
**Location:** Green Bay City Hall  
100 North Jefferson St.  
Green Bay, WI 54301  
**Sched Atty:** Forrest Tahdooahnippah Esq | Dorsey & Whitney LLP

Attorney	Description	
Erik O'Brien	Transcript Services	\$2,054.10
	Exhibit Management	\$16.65
	Delivery and Handling	\$19.00
<b>Notes:</b>		\$2,089.75
		\$0.00
		\$0.00
		\$0.00
		\$2,089.75

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**A-2**

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**Invoice #:** MW4105649  
**Job #:** 3786662  
**Invoice Date:** 12/26/2019  
**Balance:** \$2,089.75

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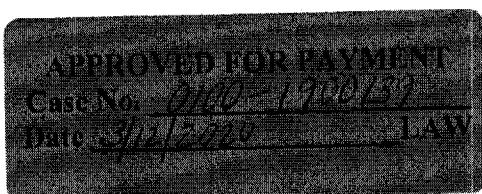
**Bill To:** Jose A. Casto  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4105651  
**Invoice Date:** 12/26/2019  
**Balance Due:** \$1,324.35

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 3786664 | Job Date: 12/20/2019 | Delivery: Daily  
**Billing Atty:** Jose A. Casto  
**Location:** Green Bay City Hall  
100 North Jefferson St.  
Green Bay, WI 54301  
**Sched Atty:** Forrest Tahdocahnippah Esq | Dorsey & Whitney LLP

Witness	Description	Amount
Scott Salzmann	Transcript Services	\$1,302.65
	Exhibit Management	\$2.70
	Delivery and Handling	\$19.00
<b>Notes:</b>		\$1,324.35
		\$0.00
		\$0.00
		\$0.00
		\$1,324.35

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**EXHIBIT**  
**A-3**

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**Invoice #:** MW4105651  
**Job #:** 3786664  
**Invoice Date:** 12/26/2019  
**Balance:** \$1,324.35

**Paradigm, A Veritext Corp  
Midwest Region**

Fifth Street Towers(FST) 150 Tower, 17th Floor  
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**APPROVED FOR PAYMENT**

**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

CASE NO.: 0100 1900139  
DATE: 01/24/2020 BY: LBrent

**Invoice #:** MW4150049  
**Invoice Date:** 1/23/2020  
**Balance Due:** \$1,544.95

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 3786670 | Job Date: 1/9/2020 | Delivery: Normal  
**Billing Atty:** Benjamin A Sparks  
**Location:** Green Bay City Hall  
100 North Jefferson St.  
Green Bay, WI 54301  
**Sched Atty:** Forrest Tahdoohnippah Esq | Dorsey & Whitney LLP

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
Eric Allen	Transcript Services	\$715.00
	Exhibit Management	\$1.80
	Delivery and Handling	\$19.00
Nathan Allan	Transcript Services	\$806.00
	Exhibit Management	\$3.15
<b>Notes:</b>		
	<b>Invoice Total:</b>	\$1,544.95
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$1,544.95

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**A-4**

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**Invoice #:** MW4150049  
**Job #:** 3786670  
**Invoice Date:** 1/23/2020  
**Balance:** \$1,544.95

**Paradigm, A Veritext Corp  
Midwest Region**

Fifth Street Towers(FST) 150 Tower, 17th Floor  
Minneapolis MN 55402  
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**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4134733  
**Invoice Date:** 1/15/2020  
**Balance Due:** \$2,573.74

**Case:** Doxtator, Susan, et al. v. O'Brien, Erik, et al.  
**Job #:** 3835070 | Job Date: 1/10/2020 | Delivery: Daily  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Brown County Sheriff's Office  
2684 Development Drive | Wenner Conference Room, 1st floor  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

CASE NO.: 0100 - 1900139  
DATE: 03/12/2020 BY: LBrent

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
Lt. Thomas Zeigle	Transcript Services	\$1,502.15
	Exhibit Management	\$3.60
Sgt. Bradley Dernbach	Transcript Services	\$1,010.05
	Exhibit Management	\$0.90
	Delivery and Handling	\$19.00
<b>Notes:</b>		
	<b>Invoice Total:</b>	\$2,535.70
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$38.04
	<b>Balance Due:</b>	\$2,573.74

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**A-5**

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**Invoice #:** MW4134733  
**Job #:** 3835070  
**Invoice Date:** 1/15/2020  
**Balance:** \$2,573.74

**Paradigm, A Veritext Corp  
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**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4355854  
**Invoice Date:** 6/11/2020  
**Balance Due:** \$441.75

**Case:** Doxtator, Susan, et al. v. O'Brien, Erik, et al.  
**Job #:** 4120416 | Job Date: 6/3/2020 | Delivery: Expedited  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

CASE NO.: 0100 - 1900139  
DATE: 06/17/2020 BY: LBrent

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
Corporal Kevin Smith	Transcript Services	\$411.25
	Exhibit Management	\$11.50
	Delivery and Handling	\$19.00
<b>Notes:</b>	<b>Invoice Total:</b>	\$441.75
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$441.75

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**Invoice #:** MW4355854  
**Job #:** 4120416  
**Invoice Date:** 6/11/2020  
**Balance:** \$441.75

**EXHIBIT**

**A-6**

**Paradigm, A Veritext Corp  
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Fifth Street Towers(FST) 150 Tower, 17th Floor  
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**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4368161  
**Invoice Date:** 6/19/2020  
**Balance Due:** \$672.00

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 4120425 | Job Date: 6/4/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

CASE NO.: 0100 - 1900139  
DATE: 06/25/2020 BY: LBrent

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
Deputy Joseph Mleziva	Transcript Services	\$276.25
	Exhibit Management	\$1.00
	Delivery and Handling	\$19.00
Deputy Nathan Winstorfer	Transcript Services	\$373.75
	Exhibit Management	\$2.00
<b>Notes:</b>		
	<b>Invoice Total:</b>	\$672.00
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$672.00

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**Invoice #:** MW4368161  
**Job #:** 4120425  
**Invoice Date:** 6/19/2020  
**Balance:** \$672.00

**Veritext, LLC**  
**Midwest Region**

1 North Franklin Street, Suite 3000  
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Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4375888  
**Invoice Date:** 6/24/2020  
**Balance Due:** \$823.25

**Case:** Doxtator, Susan, et al. v. O'Brien, Erik, et al.  
**Job #:** 4120432 | Job Date: 6/9/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

CASE NO.: 0100 - 1900139  
DATE: 06/26/2020 BY: LBrent

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
Lieutenant Jason Karters	Transcript Services	\$418.75
	Exhibit Management	\$20.50
	Delivery and Handling	\$19.00
Logan Rose	Transcript Services	\$362.50
	Exhibit Management	\$2.50
<b>Notes:</b>		
	<b>Invoice Total:</b>	\$823.25
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$823.25

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**A-8**

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**Invoice #:** MW4375888  
**Job #:** 4120432  
**Invoice Date:** 6/24/2020  
**Balance:** \$823.25

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**Bill To:** Jose A. Castro  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4383255  
**Invoice Date:** 6/26/2020  
**Balance Due:** \$356.00

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 4120433 | Job Date: 6/12/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Jose A. Castro  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
Officer Charles Nelson	Transcript Services	\$332.50
	Exhibit Management	\$4.50
	Delivery and Handling	\$19.00
<b>Notes:</b>		
	<b>Invoice Total:</b>	\$356.00
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$356.00

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**APPROVED FOR PAYMENT**

Case No. 0100-1900139  
Date 8/18/2020 AAJ

**EXHIBIT**

**A-9**

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**Invoice #:** MW4383255  
**Job #:** 4120433  
**Invoice Date:** 6/26/2020  
**Balance:** \$356.00

**Paradigm, A Veritext Corp  
Midwest Region**

Fifth Street Towers(FST) 150 Tower, 17th Floor  
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Fed. Tax ID: 20-3132569



**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4401540  
**Invoice Date:** 7/13/2020  
**Balance Due:** \$981.00

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 4148048 | Job Date: 6/24/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

APPROVED FOR PAYMENT

CASE NO.: 0100 - 1900139  
DATE: 07/16/2020 BY: LBrent

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
Lieutenant Michael Jansen	Transcript Services	\$872.50
	Exhibit Management	\$89.50
	Delivery and Handling	\$19.00
<b>Notes:</b>		<b>Invoice Total:</b> \$981.00 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$981.00

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**Invoice #:** MW4401540  
**Job #:** 4148048  
**Invoice Date:** 7/13/2020  
**Balance:** \$981.00

**EXHIBIT**  
**A-10**

RECEIVED JUL 21 2020

# INVOICE

1 of 2

Brown & Jones Reporting, Inc.  
735 N. Water Street  
M185  
Milwaukee, WI 53202  
Phone: 414-224-9533 Fax: 414-224-9635

SCANNED

Jose Castro  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No.	Invoice Date	Job No.
100467	7/16/2020	78222
Job Date	Case No.	
7/8/2020	19-CV-137	
Case Name		
Estate of Jonathan Tubby v. City of Green Bay		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Nina Kay Hellendrung	250.90
(Exhibits - Electronic)	85.00
(Electronic Transcript)	1.00
Transcript Package	1.00
ZOOM	1.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

Teresa Rodriguez	242.60
(Exhibits - Electronic)	6.00
(Electronic Transcript)	1.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ronni John	70.90
(Exhibits - Electronic)	3.00
(Electronic Transcript)	1.00

**TOTAL DUE >>> \$564.40**

Location of Job : ZOOM\* schedule, WI

COVID-19 has changed the way we will all do business for a very long time. Remote depositions can help economically for firms to be able to conduct business.

**Tax ID:** 39-1646476

*Please detach bottom portion and return with payment.*

Jose Castro  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No. : 100467  
Invoice Date : 7/16/2020  
Total Due : \$564.40

## APPROVED FOR PAYMENT

Case No. 0100-1900139  
Date 7/21/2020 AAJ

Remit To: **Brown & Jones Reporting, Inc.**  
**735 N. Water Street**  
**M185**  
**Milwaukee, WI 53202**

Job No. : 78222  
BU ID : 1-MAIN  
Case No. : 19-CV-137  
Case Name : Estate of Jonathan Tubby v. City of Green Bay

**EXHIBIT**  
**A-11**

**Paradigm, A Veritext Corp  
Midwest Region**

Fifth Street Towers(FST) 150 Tower, 17th Floor  
Minneapolis MN 55402  
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Fed. Tax ID: 20-3132569



**Bill To:** Jose A. Castro  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4468675  
**Invoice Date:** 8/6/2020  
**Balance Due:** \$1,307.25

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 4148045 | Job Date: 7/23/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Jose A. Castro  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Forrest Tahdooahnippah Esq | Dorsey & Whitney LLP

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
John G. Peters , JR., Ph.D.	Transcript Services	\$1,236.25
	Exhibit Management	\$52.00
	Delivery and Handling	\$19.00
<b>Notes:</b>		
	<b>Invoice Total:</b>	\$1,307.25
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$1,307.25

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**APPROVED FOR PAYMENT**

Case No. 0100-1900139  
Date 8/7/2020 AAJ

**EXHIBIT**  
**A-12**

184545

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**Invoice #:** MW4468675  
**Job #:** 4148045  
**Invoice Date:** 8/6/2020  
**Balance:** \$1,307.25

**Paradigm, A Veritext Corp  
Midwest Region**

Fifth Street Towers(FST) 150 Tower, 17th Floor  
Minneapolis MN 55402  
Tel. 612-339-0545 Fax.  
Fed. Tax ID: 20-3132569



**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4479808  
**Invoice Date:** 8/17/2020  
**Balance Due:** \$1,733.50

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 4165419 | Job Date: 7/30/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

CASE NO.: 0100 1900139  
DATE: 08/26/2020 BY: LBrent

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
Robert Willis	Transcript Services	\$1,382.50
	Exhibit Management	\$137.00
	Veritext Virtual Services	\$195.00
	Delivery and Handling	\$19.00
<b>Notes:</b>		
	<b>Invoice Total:</b>	\$1,733.50
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$1,733.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**EXHIBIT**

**A-13**

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Chicago IL 60694-1303

**Invoice #:** MW4479808  
**Job #:** 4165419  
**Invoice Date:** 8/17/2020  
**Balance:** \$1,733.50

**Paradigm, A Veritext Corp  
Midwest Region**

Fifth Street Towers(FST) 150 Tower, 17th Floor  
Minneapolis MN 55402  
Tel. 612-339-0545 Fax.  
Fed. Tax ID: 20-3132569



**Bill To:** Jose A. Castro  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4491340  
**Invoice Date:** 8/21/2020  
**Balance Due:** \$1,790.00

**Case:** Doxtator, Susan, et al. v. O'Brien, Erik, et al.  
**Job #:** 4198481 | Job Date: 8/4/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Jose A. Castro  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Forrest Tahdooahnippah Esq | Dorsey & Whitney LLP

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
Captain John Balza	Transcript Services	\$355.00
	Exhibit Management	\$14.50
Chief Andrew Smith	Transcript Services	\$561.25
	Exhibit Management	\$129.00
Lieutenant Keith Gering	Transcript Services	\$340.00
	Exhibit Management	\$5.00
	Delivery and Handling	\$19.00
Scott Salzmann , Vol II	Transcript Services	\$171.25
	Veritext Virtual Services	\$195.00
<b>Notes:</b>		
		<b>Invoice Total:</b> \$1,790.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$1,790.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**APPROVED FOR PAYMENT**

Case No. 0100-1900139  
Date 8/21/2020 AAJ

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P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** MW4491340  
**Job #:** 4198481  
**Invoice Date:** 8/21/2020  
**Balance:** \$1,790.00



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# INVOICE

1 of 1

Brown & Jones Reporting, Inc.  
735 N. Water Street  
M185  
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Phone: 414-224-9533 Fax: 414-224-9635

 SCANNED

Jose Castro  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No.	Invoice Date	Job No.
101212	8/31/2020	78783
Job Date	Case No.	
8/18/2020	19-CV-137	
Case Name		
Estate of Jonathan Tubby v. City of Green Bay		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Petra M. Schwab	290.60
(Exhibits - Electronic)	71.00
(Electronic Transcript)	1.00
Transcript Package	1.00
ZOOM	1.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

Vincent Tranchida, MD	450.30
(Exhibits - Electronic)	5.00
(Electronic Transcript)	1.00

**TOTAL DUE >>> \$740.90**

Location of Job : ZOOM\* schedule2

COVID-19 has changed the way we will all do business for a very long time. Remote depositions can help economically for firms to be able to conduct business.

Contact us to hear how we can help you.

**Tax ID: 39-1646476**

*Please detach bottom portion and return with payment.*

Jose Castro  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No. : 101212  
Invoice Date : 8/31/2020  
**Total Due : \$740.90**

**APPROVED FOR PAYMENT**

Case No 0100-1900139  
Date 9/3/2020 AAJ

Remit To: **Brown & Jones Reporting, Inc.**  
**735 N. Water Street**  
**M185**  
**Milwaukee, WI 53202**

Job No. : 78783  
BU ID : 1-MAIN  
Case No. : 19-CV-137  
Case Name : Estate of Jonathan Tubby v. City of Green Bay

# INVOICE

1 of 1

Brown & Jones Reporting, Inc.  
735 N. Water Street  
M185  
Milwaukee, WI 53202  
Phone: 414-224-9533 Fax: 414-224-9635

Benjamin A. Sparks  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No.	Invoice Date	Job No.		
101788	10/5/2020	79123		
Job Date	Case No.			
9/28/2020	1:19-cv-137-WCG			
Case Name				
Susan Doxtator, et al. vs. Erik O'Brien, et al.				
Payment Terms				
Due upon receipt				

## ORIGINAL TRANSCRIPT OF:

Jeffrey Noble	1,193.60
Appearance Full Day	1.00
(Exhibits - Electronic)	213.00
(Electronic Transcript)	1.00
Transcript Package	1.00
Postage & Handling	1.00
ZOOM	1.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$1,331.60</b>

Location of Job : ZOOM\* schedule2  
Milwaukee, WI

Ordered transcripts include transcripts w/word indexes, exhibits and archival of transcript.

For your convenience, we accept credit card payments  
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**APPROVED FOR PAYMENT**

CASE NO.: 0100 - 1900139  
DATE: 10/07/2020 BY: LBrent

**CC TO PAY 1/2 - \$665.80**

Tax ID: 39-1646476

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Benjamin A. Sparks  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No. : 101788  
Invoice Date : 10/5/2020  
Total Due : \$1,331.60

Remit To: **Brown & Jones Reporting, Inc.**  
735 N. Water Street  
M185  
Milwaukee, WI 53202

Job No. : 79123  
BU ID : 1-MAIN  
Case No. : 1:19-cv-137-WCG  
Case Name : Susan Doxtator, et al. vs. Erik O'Brien, et al.

# INVOICE

1 of 1

Brown & Jones Reporting, Inc Video  
 735 N. Water Street  
 M185  
 Milwaukee, WI 53202  
 Phone: 414-224-9533 Fax: 414-224-9635

Benjamin A. Sparks  
 Crivello Carlson, S.C.  
 710 North Plankinton Avenue  
 Suite 500  
 Milwaukee, WI 53203

Invoice No.	Invoice Date	Job No.		
101835	10/5/2020	79124		
Job Date	Case No.			
9/28/2020	1:19-cv-137-WCG			
Case Name				
Susan Doxtator, et al. vs. Erik O'Brien, et al.				
Payment Terms				
Due upon receipt				

Jeffrey Noble	937.50
Attendance, Equipment Setup & Breakdown	1.00
Videographer	6.50 Hours
SALES TAX	52.50
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$990.00</b>

Location of Job : ZOOM/VIDEO\*s2  
 Milwaukee, WI

Ordered transcripts include transcripts w/word indexes, exhibits and archival of transcript.

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**APPROVED FOR PAYMENT**

CASE NO.: 0100 - 1900139  
 DATE: 10/07/2020 BY: LBrent

**CC TO PAY 1/2 - \$495.00**

**Tax ID: 39-1646476**

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Benjamin A. Sparks  
 Crivello Carlson, S.C.  
 710 North Plankinton Avenue  
 Suite 500  
 Milwaukee, WI 53203

Invoice No. : 101835  
 Invoice Date : 10/5/2020  
 Total Due : \$990.00

Remit To: **Brown & Jones Reporting, Inc Video**  
**735 N. Water Street**  
**M185**  
**Milwaukee, WI 53202**

Job No. : 79124  
 BU ID : 2-VIDEO  
 Case No. : 1:19-cv-137-WCG  
 Case Name : Susan Doxtator, et al. vs. Erik O'Brien, et al.

**EXHIBIT**  
**A-17**